

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	YVETTE MARIE DAVIS-DOGAN	§	Case No.: 03-51538
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		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2003.
- 2) This case was confirmed on 02/19/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/05/2004, 03/03/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/02/2009.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 69
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,565.00
- 10) Amount of unsecured claims discharged without payment \$ 25,104.23
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 128,978.05
Less amount refunded to debtor	\$ 1,106.90
<b>NET RECEIPTS</b>	<b>\$ 127,871.15</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 7,627.02
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 10,327.02**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	OTHER	NA	.00	.00	.00	.00
CAPITAL ONE AUTO FIN	SECURED	7,275.00	10,854.84	7,275.00	7,275.00	2,361.69
CAPITAL ONE AUTO FIN	UNSECURED	10,275.00	7,016.02	10,595.86	1,059.59	.00
VILLAGE OF DOLTON	SECURED	970.00	.00	970.00	970.00	114.77
WELLS FARGO HOME MOR	SECURED	115,300.00	107,032.14	95,216.04	95,216.04	.00
WELLS FARGO HOME MTG	OTHER	.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	5,000.00	9,078.92	9,078.92	9,078.92	.00
AMERICASH LOANS LLC	UNSECURED	1,625.00	1,022.20	1,022.20	102.22	.00
CITY OF CHICAGO PARK	UNSECURED	800.00	700.00	700.00	70.00	.00
COMCAST	UNSECURED	115.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	860.00	697.90	697.90	69.79	.00
ST IL DEPT TRANSPORT	UNSECURED	700.00	NA	NA	.00	.00
MB FINANCIAL BANK	UNSECURED	580.00	NA	NA	.00	.00
MEDCO HEALTH SOLUTIO	UNSECURED	125.00	NA	NA	.00	.00
MENARDS	UNSECURED	60.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	275.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	785.00	649.02	649.02	64.90	.00
AMERITECH	UNSECURED	NA	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,000.00	1,156.00	1,156.00	115.60	.00
SULLIVAN URGENT AID	UNSECURED	175.00	NA	NA	.00	.00
SUN CASH	UNSECURED	225.00	337.75	337.75	33.78	.00
US CELLULAR	UNSECURED	325.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	265.00	253.39	253.39	25.34	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	NA	9,498.57	9,498.57	949.86	.00
RAMSEY LAW FIRM PC	OTHER	NA	.00	.00	.00	.00
GFG LOAN CO	UNSECURED	NA	366.25	366.25	36.63	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	95,216.04	95,216.04	.00
Mortgage Arrearage	9,078.92	9,078.92	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>8,245.00</u>	<u>8,245.00</u>	<u>2,476.46</u>
<b>TOTAL SECURED:</b>	112,539.96	112,539.96	2,476.46
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	25,276.94	2,527.71	.00

**Disbursements:**

Expenses of Administration	\$ 10,327.02	
Disbursements to Creditors	\$ 117,544.13	
<b>TOTAL DISBURSEMENTS:</b>		\$ 127,871.15

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.